

RAAUZYUW RUDIDFE0001 0391310-UUUU--RHMCSUU.

ZNR UUUUU

R 081310Z FEB 06 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/CHANGE OF DISTRIBUTION METHOD FOR CROSS DISBURSEMENT TRANSMITTAL LISTINGS (ACCTG POL IMPL MSG 06-17)

1. THIS MESSAGE PERTAINS TO TREASURY INDEX (TI) 97 AND 21 AGENCIES AND ACTIVITIES.

2. BEGINNING APRIL 1, 2006, DEFENSE AGENCIES, INDIANAPOLIS OPERATIONS, AND DEPARTMENTAL ACCOUNTING, WILL NO LONGER MAIL OR FAX TRANSMITTALS (TL'S) OF AIR FORCE, NAVY, TREASURY AND STATE DEPARTMENT CROSS DISBURSEMENT TRANSACTIONS TO THE TI 97 AND 21 AGENCIES AND ACTIVITIES. THE TL'S WILL BE PLACED ON THE NT SERVER DDA01, IN THE TL FOLDER AS SOON AS THEY ARE COMPLETED. IF YOU NEED ACCESS TO THE SERVER, CONTACT 317-510-4886.

2. THE FOLDERS WILL BE AVAILABLE ON THE NT SERVER (CORP2.DFAS.MIL/DDAO1), IN THE TL DIRECTORY. TL'S FROM CURRENT AND PREVIOUS TWO MONTHS WILL BE AVAILABLE IN THE FOLDER. IF YOU NEED ACCESS TO THIS FOLDER, CONTACT YOUR REPRESENTATIVE WHO CURRENTLY ACCESSES THE MONTHLY TFO/TBO FOLDER, AND THEY WILL PROVIDE ASSISTANCE. THE FILES ARE LISTED BY FISCAL STATION NUMBER (FSN) AND TL; E.G., 068688L1.TXT OR 091533A2.TXT. ALL TRANSACTIONS FOR AIR FORCE, NAVY, TREASURY AND STATE DEPARTMENT WILL BE LISTED.

3. POCS.
 - A. DEFENSE AGENCIES, INDIANAPOLIS OPERATIONS, TI 97, 317-510-5532.
 - B. DEPARTMENTAL ACCOUNTING, TREASURY AND STATE DEPARTMENT TI21, 317-510-5079 AND 317-510-5934.
 - C. DEPARTMENTAL ACCOUNTING, AIR FORCE, TI-21, 317-510-7955.
 - D. DEPARTMENTAL ACCOUNTING, NAVY, TI-21, 317-510-5794.
 - E. ACCOUNTING PROCEDURES, 317-510-3380. //

BT

#0001

NNNN